

Schedule B: Expenditures

Sch-B

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|------------------------------------|---------------------------|--------------|
| Stanerson For State House | Status: | Filed |
| Committee Type: State House | Statutory Due Date | 1/19/2013 |
| County: Linn | Adjusted Due Date | |
| District: 95 | Filed Date | |
| Committee Code: 1992 | Postmark Date | |
| Political Party: Republican | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|--------------------------|---|----------------------------------|--------------------|
| 11/3/2012 | Check # Debit Card | Third Base Brewery 500 Blairs Ferry Road NE Cedar Rapids, IA 52402 | Gifts or Meals for Volunteers | \$27.17 |
| Meal for Volunteers | | | | |
| 11/7/2012 | Check # 1030 | Stanerson, Quentin D 624 E. Terrace Dr Center Point, IA 52213 | Mileage | \$1,110.00 |
| Mileage Reimbursement | | | | |
| 11/7/2012 | Check # Debit Card | Facebook 1601 Willow Road Menlo Park, CA 94025 | Advertising | \$100.00 |
| Facebook ad | | | | |
| 11/7/2012 | Check # 1027 | Linn Newsletter 38 4th Street N Central City, IA 52214 | Advertising | \$85.00 |
| Political Display Ad | | | | |
| 11/7/2012 | Check # 1029 | OP Printing 210 Park Avenue Muscatine, IA 52761 | Printing & Reproduction | \$2,071.96 |
| Flyer Mailing | | | | |
| 11/7/2012 | Check # 1028 | Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802 | Campaign Merchandise | \$910.65 |
| Notepads, Palm Cards, and Door Knob Bags | | | | |
| 11/8/2012 | Check # Debit Card | Facebook 1601 Willow Road Menlo Park, CA 94025 | Advertising | \$100.00 |
| Facebook ad | | | | |
| 11/9/2012 | Check # Debit Card | Facebook 1601 Willow Road Menlo Park, CA 94025 | Advertising | \$63.49 |
| Facebook ad | | | | |
| 11/17/2012 | Check # Debit Card | Winn's Alley Bar and Grill 114 Green Street Walker, IA 52352 | Gifts or Meals for Volunteers | \$90.88 |
| Meal for Volunteers | | | | |
| 11/18/2012 | Check # 1032 | Mammoth Marketing Group 5750 Balcones Drive, Suite 108 Austin, TX 78731 | Advertising | \$106.25 |
| Artwork for Newspaper Ad | | | | |

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|---------------------------|--------------------------|---|-----------------------------|--------------------|
| 11/18/2012 | Check # 1031 | Victory Phones 48 Averill Place Branford, CT 06405 | Consultant Services | \$162.26 |
| 12/3/2012 | Check # 1033 | Schumann, Dane 1800 Watrous Avenue Des Moines, IA 50315 | Postage, Shipping, Delivery | \$100.00 |
| Reimbursement for Postage | | | | |
| 12/10/2012 | Check # 1035 | Stanton, Mike 805 Boulder Dr Center Point, IA 52213 | Campaign Signs | \$120.00 |
| Storage | | | | |

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|---------------------|-------------------|
| Total Amount | \$5,047.66 |
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